

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00014		3. Effective Date 2004FEB24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEA JOSEPH S. SCOTT (586)574-7312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-M057	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP20	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB24

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M057 MOD/AMD P00014	Page 2 of 6
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification P00014 to Contract number DAAE07-02-C-M057 is to:

- Fund the Expat income tax preparation and income tax equalization costs on the 16-vehicle MTA contract. As a result of this action the following adjustments are made to the contract.

CLIN 0002AA (OCONUS) is increased by \$166,723.00. The estimated cost is increased by \$152,467.00 from \$4,956,538.00 to \$5,109,005.00. The Fixed Fee is increased by \$14,256.00 from \$463,150.00 to \$477,406.00. The total revised value for CLIN 0002AA is \$5,586,411.00.

CLIN 0006AA (FSR) is increased by \$21,938.00. The estimated cost is increased by \$20,062.00 from \$635,398.00 to \$655,460.00. The Fixed Fee is increased by \$1,876.00 from \$59,405.00 to \$61,281.00. The total revised value for CLIN 0006AA is \$716,741.00.

The NET result of this action is an increase in contract price of \$188,661.00
- In addition to the above change an accounting error will be corrected by this modification. Cost for certain expatriate extension allowances were stated incorrectly in the 16-Vehicle MTA extension proposal (definitized by Modification P00013). The extension allowance for expat position #17 under CLIN 0002AA was overstated by \$17,996.00 and the extension allowance in the amount of \$18,405.00 for position #60 under CLIN 0006AA was omitted completely. As a result of this error CLIN 0002AA is being reduced by \$17,996.00 and CLIN 0006AA is being increased by \$18,405.00.

CLIN 0002AA (OCONUS) is decreased by \$17,996.00. The estimated cost is decreased by \$16,457.00 from \$5,109,005.00 to \$5,092,548.00. The Fixed Fee is decreased by \$1,539.00 from \$477,406.00 to \$475,867.00. The revised total Cost and Fixed Fee for CLIN 0002AA is \$5,568,415.00.

CLIN 0006AA (FSR) is increased by \$18,405.00. The estimated cost is increased by \$16,831.00 from \$655,460.00 to \$672,291.00. The estimated Fixed Fee is increased by \$1,574.00 from \$61,281.00 to \$62,855.00. The revised total Cost and Fixed Fee for CLIN 0006AA is \$735,146.00.

The NET result of this action is an increase in contract price of \$409.00.
- As a result of all of the above changes the NET different in contract price is an increase of \$189,070.00 from \$9,745,638.00 to \$9,934,708.00.
- The final action accomplished by this modification is the transfer and accountability for all Government property acquired under the original Manufacturing Technical Assistance (MTA) contract (DAAE07-98-C-N005). The contractor will transfer all inventory from Contract DAAE07-98-C-N005 to Contract DAAE07-02-C-M057. See Special Provision H.24 attached to this modification.
- The provisions of this modification constitute the complete equitable adjustment to the contract price and performance schedule(s) resulting from the changes incorporated herein. Any and all claim for adjustment of the contract price and performance schedule(s) resulting from the changes incorporated herein are hereby waived and released.
- All other terms and conditions of the contract remain in full force and effect.

*** END OF NARRATIVE A 012 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>MANUFACTURING TECHNICAL ASSISTANCE</u></div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: MTA OCONUS 13 HERCULES PRON: J52MTT0147 PRON AMD: 03 ACRN: AA AMS CD: NFQ005 FMS CASE IDENTIFIER: EG-B-NFQ</div> <div>Estimated Cost: \$5,092,548.00 Fixed Fee: \$ 475,867.00 Total: \$5,568,415.00</div> <div>(End of narrative C002)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td>31-DEC-2004</td></tr></table><div>\$ 5,568,415.00</div></div>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		31-DEC-2004		LO		\$ <u>5,568,415.00</u>
DLVR SCH	PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>												
001	0												
	31-DEC-2004												

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FSR 04-01-03 TO 03/31/05 PRON: J50UTC2247 PRON AMD: 02 ACRN: AE AMS CD: UTC002 FMS CASE IDENTIFIER: EG-B-UTC</div> <div>Estimated Cost: \$672,291.00 Fixed Fee: \$ 62,855.00 Total: \$735,146.00</div> <div>(End of narrative C002)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004</div> <div>\$ 735,146.00</div>		LO		\$ 735,146.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	J52MTT0147 NFQ005	AA	1 2DBJNG	\$	5,419,688.00	\$	148,727.00	\$	5,568,415.00
0006AA	J50UTC2247 UTC002	AE	1 0DBJZD	\$	694,803.00	\$	40,343.00	\$	735,146.00
					NET CHANGE	\$	189,070.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242EG01X6D1000NFQ 005252GEGS20113	W56HZV	\$ 148,727.00
Army	AE	9711 X8242EG01X6D1000UTC 0022516EGS20113	W56HZV	\$ 40,343.00
NET CHANGE				\$ 189,070.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	9,745,638.00	\$	189,070.00	\$	9,934,708.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M057 MOD/AMD P00014	Page 6 of 6
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.24 Government Property Accountability

The accountability for all Government property acquired under the original Manufacturing Technical Assistance (MTA) contract (DAAE07-98-N005) is transferred to this contract. The contractor will transfer all inventory from Contract DAAE07-98-C-N005 to Contract DAAE07-02-C-M057.

*** END OF NARRATIVE H 002 ***